

Cindy Reilly

From: Lee, Monica [MLEE@sl.universalservice.org]
Sent: Tuesday, November 08, 2005 9:21 AM
To: creilly@yupiit.org
Cc: Dave Reilly
Subject: ERATE SLC Inv #571181 initial review completed

Dear Cindy Reilly/Dave Reilly,
Unfortunately, the request for reimbursement for FRN 1188829 cannot be granted since the Services requested on 471 and the Services delivered do not match. If you have any questions or wish to appeal this decision, please review the Reference Section of the Schools and Libraries web site www.sl.universalservice.org.

The remaining items on this BEAR form should be sent to your service provider in approximately 30 days.

Thank you for your continued support of the E-rate program.

Sincerely,
Monica Lee

-----Original Message-----

From: Cindy Reilly [mailto:creilly@yupiit.org]
Sent: Monday, November 07, 2005 6:21 PM
To: Lee, Monica
Cc: 'Dave Reilly'
Subject: RE: ERATE SLC Inv #571181 need more detail

Monica,

The charge in question is "On-Premise Equip/End-to-End Svs All Sites" for \$7,973 each month. This is for video-conferencing which is used to deliver distance education to our students at our remote sites. Do you want me to re fax all the invoices with that charge underlined, or will this email suffice?

Cindy Reilly
Business Manager
Yupiit School District
(907) 825-3603
FAX 825-3603

↑
This was incorrect.
It should have said
"PBX SERVICES"

-----Original Message-----

From: Lee, Monica [mailto:MLEE@sl.universalservice.org]
Sent: Monday, November 07, 2005 12:39 PM
To: creilly@yupiit.org
Cc: Dave Reilly
Subject: RE: ERATE SLC Inv #571181 need more detail

Dear Cindy Reilly,

I notice these are monthly recurring charges. Please point out the billed description of services to FRN 1188829, if the description the bill is vague, please let me know what the services were delivered by service provider.

For example, for FRN 1188829, Yupiit schools is requesting reimbursement for DS1 \$699.69 and DS1 Line Port Charge \$23.51.

Please email or fax this information as soon as possible by Wednesday, November 9, 2005. At that time, the information available will be used to process this invoice. If any questions, please contact me.

Thank you,

Monica

Monica Lee
SLD Invoicing Operations

-----Original Message-----

From: Cindy Reilly [mailto:creilly@yupiit.org]
Sent: Monday, November 07, 2005 4:01 PM
To: Lee, Monica
Subject: RE: ERATE SLC Inv #571181 2nd 7day notice

Hi Ms Lee:

Did you receive my fax?

Cindy Reilly
Business Manager
Yupiit School District
(907) 825-3603
FAX 825-3658

DOCUMENT 5
EMAIL DISCUSSION WITH
PIA PERSONNEL
PAGE 2 OF 4

-----Original Message-----

From: Lee, Monica [mailto:MLEE@sl.universalservice.org]
Sent: Monday, November 07, 2005 10:35 AM
To: creilly@yupiit.org
Subject: RE: ERATE SLC Inv #571181 2nd 7day notice

Only 8 pages were received. Please resend

Monica Lee
SLD Invoicing Operations

-----Original Message-----

From: Cindy Reilly [mailto:creilly@yupiit.org]
Sent: Monday, November 07, 2005 2:29 PM
To: Lee, Monica
Subject: RE: ERATE SLC Inv #571181 2nd 7day notice

Ms Lee:

I just faxed a 25 page fax with all the invoices that are back up to this invoice. Please confirm that you have received this fax, and that it includes what you need. Thank you.

Cindy Reilly
Business Manager
Yupiit School District
(907) 825-3603
FAX 825-3658

-----Original Message-----

From: Lee, Monica [mailto:MLEE@sl.universalservice.org]
Sent: Monday, November 07, 2005 9:43 AM
To: creilly@yupiit.org
Subject: RE: ERATE SLC Inv #571181 2nd 7day notice
Importance: High

I have not received any documents for FRN 1188829.

FRN 1188829

Please provide a copy of the detailed invoices you received from the Service provider for the products/services provided. Please put the SLC Invoice Number 571181 on the fax/e mail cover sheet so I can match your fax/e mail to your form.

Please fax/e mail this information to me by today - the extension. Failure to do so may

result in the review being completed without sufficient documents to qualify payment. If you have any questions or need additional time, please contact me.

Monica Lee
SLD Invoicing Operations

DOCUMENT 5

-----Original Message-----

From: Cindy Reilly [mailto:creilly@yupiit.org]
Sent: Monday, November 07, 2005 1:41 PM
To: Lee, Monica
Subject: RE: ERATE SLC Inv #571181 2nd 7day notice

EMAIL DISCUSSION WITH
PIA PERSONNEL

PAGE 3 OF 4

Hi Monica,

Just wondering if this invoice has been resolved and when we can expect payment. Thanks!

Cindy Reilly
Business Manager
Yupiit School District
(907) 825-3603
FAX 825-3658

-----Original Message-----

From: Lee, Monica [mailto:MLEE@sl.universalservice.org]
Sent: Friday, November 04, 2005 5:22 AM
To: Dave Reilly
Cc: Cindy
Subject: RE: ERATE SLC Inv #571181 2nd 7day notice

I received a voicemail from Cindy Reilly. Please contact me via email or fax with any questions. Thank you, Monica

-----Original Message-----

From: Dave Reilly [mailto:dreilly@yupiit.org]
Sent: Wednesday, October 26, 2005 2:08 PM
To: Lee, Monica
Cc: Dave Reilly; Cindy
Subject: Re: ERATE SLC Inv #571181 2nd 7day notice

Hi Monica,

Our Business Manager is gone for another week and I won't be able to investigate this matter until she returns. If possible, can we get to you by the end of next week?

Thanks in advance,

Dave

> Dear Dave Reilly,
> To date, I have not received a response to the original email below.
>
> Please fax/e-mail this information to me as soon as possible within
the next 7
> calendar days, by Wednesday, November 2, 2005. Failure to do so may
result in
> the review being completed without sufficient documents to qualify
payment. If
> you have any questions or need additional time, please contact me.

. Thank you,
. Monica

. Monica Lee
. SLD Invoicing Operations

>
>
> From: Lee, Monica
> Sent: Tuesday, October 18, 2005 1:31 PM
> To: 'dreilly@yupiit.org'
> Subject: ERATE SLC Inv #571181 under review

> Dear Dave Reilly,

> Applicant Name: YUPIIT SCHOOL DISTRICT
> Service Provider Name: United Utilities, Inc.
> Submitter Invoice Number: 06302005UUI
> SLC Invoice Number: 571181
> Funding Request Number (FRN): 1187997, 1188829

> FRN 1187997
> Undiscounted Amt \$2514.24
> Discount 86%
> Calculated Discounted Amt \$2162.25
> The requested amount on BEAR form is \$2185.47
> Deviation \$23.22

> If you agree with the calculated discounted amount \$2,162.25, please respond

> via email or fax with your acceptance of the modification. In the signature
> portion, please include your name, your title and your phone number.
If you

> disagree with the modification, please provide the bill(s) to support the
> requested amount.

> FRN 1188829

> Please provide a copy of the detailed invoices you received from the service
> provider for the products/services provided.

> Please put the SLC Invoice Number 571181 on the fax/e-mail cover sheet so I

> can match your fax/e-mail to your form.

> Please fax/e-mail this information to me as soon as possible within the next 7

calendar days, by Tuesday, October 18, 2005.
result in

> the review being completed without sufficient documents to qualify payment. If

> you have any questions or need additional time, please contact me.

> Thank you for your cooperation and continued support of the Universal Service

> Program.

> Regards,

> Monica

>
> Monica Lee
> Schools and Libraries Division Invoicing Operations
> Fax: 973-599-6519
> Voice: 973-884-8447
> E-mail: mlee@sl.universalservice.org
>mailto:mlee@sl.universalservice.org

DOCUMENT 5
EMAIL DISCUSSION WITH
PIA PERSONNEL
PAGE 4 OF 4



Universal Service Administrative Company
Schools & Libraries Division

F412004
428696 - denial by USAC Review

Administrator's Decision on Invoice Appeal

February 16, 2006

Cindy Reilly
Yupit School District
#1 Main Street
P.O. Box 51190
Akiachak, AK 99551

DOCUMENT 6
USAC ADMINISTRATOR'S
DECISION OF INVOICE APPEAL
PAGE 1 OF 2

Re: Your appeal of the reduction/denial of your invoice

SLD Invoice Number: 571181
471 Application Number: 428696
Funding Request Number(s): 1188829
Correspondence Received: January 3, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has made its decision in regard to your appeal. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1188829
Decision on Appeal: **Denied in full**
Explanation:

During the invoice review, reimbursement can only be issued for products/services that were approved during the Form 471 review process. It was determined during the invoice review that you invoiced for products/services that were not approved during the Form 471 review process. These products/services include video-conferencing equipment. Program rules do not permit the SLD to accept new information on appeal except where an applicant was not given the opportunity to provide information during the initial review or an error was made by the SLD. You have failed to provide evidence on appeal that SLD has erred in determination. Therefore, the appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be

received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

cc: Angela Gaylor
United Utilities Inc.
5450 A Street
Anchorage, AK 99518-1291

DOCUMENT 6

USAC ADMINISTRATOR'S
DECISION OF INVOICE APPEAL
PAGE 2 OF 2

Cindy Reilly

From: Cindy Reilly [creilly@yupiiit.org]
Sent: Tuesday, January 03, 2006 3:01 PM
To: 'appeals@sl.universalservice.org'
Cc: 'Dave Reilly'
Subject: Letter of Appeal
Importance: High

DOCUMENT 7
 LETTER OF APPEAL
 TO SLD DATED 1/3/2006
 PAGE 1 OF 2

Dear Sir or Madam:

This letter is a formal letter of Appeal for the decision made on Funding Request Number 1188829 per Form 472 (BEAR Form) Notification Letter dated 11/10/2005. On the USAC electronic disbursement remittance statement number C00022157 for SPIN number 143002704, United Utilities, Inc, for:

143002704|1188829|06302005UU1|.00|"Applicant Name:YUPIIT SCHOOL DISTRICT;SLD Invoice Number:571181;BEAR Letter Date:11/10/2005;Line Item Detail Number:2049983;Amount Requested:82281.36;Service not requested on 471"

There was a significant error on the USAC comment that service was not requested on the 471. The Billed Entity, Yupiit School District, #145556, issued two 471 forms for the year ended June 30, 2005, one for telecommunications service, theid = 428211, filed 1/29/2004 5:27 PM, and one for internal connections, theid = 428696, filed 1/29/2004 5:28 PM.

The above invoice line was in fact requested on theid = 428696. This is a request for PBX service in 5 schools at three distinct locations. The PBX's were located in Tuluksak at both the elementary (117430) and high schools (117429), in Akiak (117211) at the K-12 school, and in Akiachak at the elementary (117427) and high schools (117428). The interconnections of the PBX's between schools and between villages are part of the charges included under FRN 1187954.

The contract accepted by YSD on January 15, 2002 that was filed with USAC discusses the details of the PBX, including a pricing schedule attached as Exhibit 5. The PBX offer from that contract is what is being billed during the fiscal year ended June 30, 2005.

For the 2004 fiscal year, The PBX service is provided over a Flexicom system (formally known as Tadiran) manufactured by ECI Telecom. The Flexicom system has been proven to be powerful yet robust telephone system that is perfect for a school atmosphere. Even though there are five distinct system cabinets (two for Akiachak, one for Akiak and two for Tuluksak), they have common dialing patterns and feature a Conference Bridge. With the installation of this system, YSD eliminates long distance calls between the villages of Akiachak, Akiak and Tuluksak. This was not only advantageous due to the savings in costs, it also eliminates the "double satellite hop" that created delays and has unfavorably impacts on voice, data, and fax communications.

The individual PBX's are linked together using Primary Rate Interface ISDN links and QSIG. The QSIG portion of the links allows all five systems to act as one. YSD has four (4) digits dialing between any stations within the school district. This part of the contract is billed on the UUI invoices as "high capacity service for PBX to all sites \$2,829", "3 each DS1 switched local high cap service \$702", and "Digital Channel service - 36 channels \$561".

UII's charge for PBX service includes system maintenance for all PBXs and routine manufacture provided software upgrades.

We ask for your kind and prompt attention to our appeal. Thank you.

Cindy Reilly
Business Manager
Yupit School District
(907) 825-3603
FAX 825-3658

DOCUMENT 7
LETTER OF APPEAL
TO SLD DATED 1/3/2006
PAGE 2 OF 2

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DOCUMENT 8
FORM 471 *428696
PAGE 1 OF 2

471 Information

2/4/04 6:11 AM

Block 5: Discount Funding Request(s)

Internal
Voice
PBX
System

FRN: 1188829 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 916280000381505
13. SPIN: 143002704	14. Service Provider Name: United Utilities Inc.
15. Contract Number: n/a	16. Billing Account Number: 907.825.3600
17. Allowable Contract Date: 01/01/2002	18. Contract Award Date: 01/14/2002
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 1	22. Block 4 Worksheet No.: 605320
23a. Monthly Charges: \$7,973.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$7,973.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$95,676.00	
23f. Annual non-recurring (one-time) charges: \$0.00	
23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$95,676.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$86,108.40	

Discontinued
Office
Phone

FRN: 1189064 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 632980000496160
13. SPIN: 143026258	14. Service Provider Name: Wire Weaver
15. Contract Number: N/A	16. Billing Account Number: 907.825.3600
17. Allowable Contract Date: 02/04/2004	18. Contract Award Date: 02/04/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2	22. Block 4 Worksheet No.: 605319
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$35.87	
23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$35.87	
23i. Total program year pre-discount amount (23e + 23h): \$35.87	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$32.28	

At-risk
Billing

FRN: 1189108 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 632980000496160
13. SPIN: 143026258	14. Service Provider Name: Wire Weaver
15. Contract Number: N/A	16. Billing Account Number: 907.825.3600
17. Allowable Contract Date: 02/04/2004	18. Contract Award Date: 02/04/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	

DOCUMENT 8
FORM 471 #428696
PAGE 2 OF 2

471 Information

2/4/04 6:11 AM

21. Attachment #: 2	22. Block 4 Entity Number: 16021563
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$239,630.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$239,630.00	
23i. Total program year pre-discount amount (23e + 23h): \$239,630.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$215,667.00	

FRN: 1189152 FCDL Date:

11. Category of Service: Internal Connections	12. 470 Application Number: 632980000496160
13. SPIN: 143026258	14. Service Provider Name: Wire Weaver
15. Contract Number: N/A	16. Billing Account Number: 907.825.3600
17. Allowable Contract Date: 02/04/2004	18. Contract Award Date: 02/04/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2	22. Block 4 Entity Number: 16021562
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$265,360.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$265,360.00	
23i. Total program year pre-discount amount (23e + 23h): \$265,360.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$238,824.00	

FRN: 1189243 FCDL Date:

11. Category of Service: Internal Connections	12. 470 Application Number: 632980000496160
13. SPIN: 143026258	14. Service Provider Name: Wire Weaver
15. Contract Number: N/A	16. Billing Account Number: 907.825.3600
17. Allowable Contract Date: 02/04/2004	18. Contract Award Date: 02/04/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 3	22. Block 4 Worksheet No.: 605320
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$6,895.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,895.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,895.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,205.50	

FRN: 1189404 FCDL Date: